CANDIDATE'S REPORT

(to be filled by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate Kay Barnett 4105 Maidsbone Lake Charles LA 70835	2. Office Sought (Include title of office as well as parish, city, town and/or election district) Senate District 25 Calcasieu, Cameron, Jeff Davis, Acadia 25	OFFICE USE ONLY Com 2/14 Com 2/14
3. Date of Primary	thru 12/31/2007	
4. Type of Report	Tird Leaves	
180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	40th day after general Annual (future election) Supplemental (past election) Amendment to prior report	
5. FINAL REPORT if: Withdrawn Filed after the e Unopposed	fection AND all loans and debts paid	
Name and Address of Financial 7 Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	Full Name and Address of Treasurer	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee
Plesse see attached sheets.	Please see attached sheeks.	
9.a. Name of person preparing report		b. Name and address of committee's chairperson
b. Deylime telephone 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our that no expenditures have been made nor contituding the most of the service of the property	knowledge, Information and belief, and ibutions received that have not been repor- be reported by the Louisians Campaign	c. Name and address of all subskillary committees, if any [use additional sheets if necessary)
Supplement of reasures DILLE	Daytime Telephone	
Form 192, REV. 398. PAGE REV. 3 98	900 Sun 5-10	Fleate see attached sheets

Affiliated Persons / Organi:	zations		2/8
Name and Address of Financial In: Capital One Barry One Lakeshore Drive	shtulion	Candidate Information Office Spught (include title of office as well as parish, City, town and/or election district)	
Lake Charles	L) 7	70601	
		Name of Political Party:	
Çhşirperson:		SUPPORTED CPPOSED by the Committee	
Daytime Telephone (Prepare-):	-22-2321	Rel of Aff. Org. to Comm:	
Name and Address of Treas iron James Stulb 800 Ryan Street	W	Candidate Information Office Sought (Include title of office as well as partiel, City, town and/or election district)	
Lake Charles	LA 3	7U 6 01	
		Name of Political Party:	
Chedrperson:		SUPPORTED OPPOSED by the Committee	
Daytime Tolophone (Prepare/):	- 45 - 35 - 35 0 	Rel of Aff. Org. to Comm:	40
1			

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphemalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS ;-Inss 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	71.55
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0,00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	71,56

DISBURSEMENTS		This Parlod
9.	Expenditures (Schedule E-1)	300.64
10.	Other Disbursements (Schedule E-2)	2200.00
11.	Loan Repayments Made (Schedule B)	10028.46
12.	Funds Loaned (S :hedule D)	0.03
13.	TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	12529.1D

FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of recording period. (Must equal lands an hand at close from lest report or 40- if first report for this election).	12457.55
15.	Plus total receiplis this period (⊔ne a above)	+ 71.55
16.	Less total disburyements this period (Une 13 above)	12529.10
17.	Less in-kind contributions (Line 2 above)	. 0.00
18.	Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings actor nts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand a close of reporting period (Line 18, above), amount held in investments	0.00

Candidate's personal funds	4.00
(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
Contributions from PACs (From Schedule: A-1 and A-2)	0.00
All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
Expenditures from petty cash fund (Must also be :e) orted on Schedule E-1)	0.00
	Contributions from PACs (From Schedule: A-1 and A-2) All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) Expenditures from petty cash fund

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign

Excess campaign funds may be returned to contributors on a pro-rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns of activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

onn 102, Rpr. 346, Page Rev. 558.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewher-i in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source		2. Onte	3. Explanation	4. Amount
Capital () ne Flank		01/01/2007	Bank credit	71.55
One Lakeshore Drive		- Company of the Comp	0 00000000	
Lake Charles	LA 7/1601			

5. SUBTOTAL[optional]	71.55
6. Total OTHER RECEIPTS during this reporting period	71.55
Ome 102, Rev. 296, page Rev. 3164.	1.00

A Section and a fine of the

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for idens received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	2 20	741047474 - 147044	Arrican
1. Name and audress of Lend-in (PRIMARY RECORD) Kay Barrett 4105 Makistone	E HAVE AND	b. Interest rate	00.00 %(a.p.r)
Lake Charles LA 705 >>	Section and the contract of th	Consequences substitute in the second	20000.60
Land Office Co. 10077			20000.00
	and list only the amount a	ne date the line of credit was first clually drawn at item 2c t of credit available 8	
 Endorsers/Guarantors Limbility (State the arrount of Liability for each endorser or gurenthr. 	Repayments this peri- separate amounts are Date	od (List payments of principal a not known, list all payments unde	ar principal.)
	Date	Principal 0.00	Interest 0.00
1.Name and address of Endorser/Guarantor (SUE-RECORD)	2.		320
Kay Barn≘tt 4105 Maidstono		b. niemsi rate	
	c. Amount loaned*	\$_	0.00
Lake Charles LA 70605	d. Balanca due		0.00
— V-800 (N 0) - 3000 N	and list only the amount e	ne date the line of credit was high soluelly drawn at item 2c t of credit evallable \$	
 Endorsers/Guarantors Liability (State the arround of Liability for each endorser or gurant in. 	4. Repayments this peri separate amounts are Date	od (List payments of principal a not known, list all payments unde Principal	and interest separately. It or principal (Interest
		C 00	0.00
1.Repsyment (SUB-RECORD) Kay Barnett	2. n. Dedo"	b. Interest rate	%на.р.г}
4105 Maidstone	c. Amount loaned*	s_	0.00
Lake Charles LA 70105	d. Balance due		0.00
	*For lines of credit, give to and list only the amount a OPTIONAL: Total amount	he date the line of credit was first actually drawn at item 2c. I of credit available 5	t committeel at Itam 2a.
 Endorsers/Guarantors Liability (State the around of Liability for each endorser or guarantor.) 	Repayments this part separate amounts are Date	iod (List payments of principal a not lorown, list all payments unde Principal	and interest separately, (or principal.)
	09/27/2007	10D2R.46	0.00
Name and address of Emitter (PRIMARY RECORD) Key Barnett	2. a. Date* 09/08/20	06 b. Interest rate	60.00 %(a.p.r)
4105 Madatone	c. Amount loaned*	s_	50D.QC
Lake Charles LA 709-05	d. Balance due	s_	500.00
	*For lines of credit, give to and list only the amount of OPTIONAL: Total amount		oommitted at item 2s.
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor	Repayments this per separate amounts are Date	od (List payments of principal a not known, list all payments und Principal	and Interest separatoly. Interest
	2000	0.00	0.00
orm 102, Res. 188, Page Res. 550	F	4.50	- 0.0

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(e)		
Federal Express	02/13/2007	Delivery	17.24		
Fotal Media and Marketins 720 Kirby Street	02/08/2007	Printing	283.40		
Lake Charles LA	709)5				

3. SUBTOTAL (optional this page)	300.64
4. TOTAL (optional -complete only on last page of this schedule)	300.64

Form 182, Rev. 3/88. Page Rev. 3HLs.

2200.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting opposing or otherwise influencing the nomination or election of a candidate to public office. Examples incrude the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipters		70 4 71 -1 5-1832-	2. Date	3. Explanation	4. Amount
Christian Chesson One Lakeshore Little Sulte 1900 Leke Charles	-LA	∤₩ 29-0114	02/27/2007	Donation reimbursemen:	250.00
		3-1074 150	10000		
Chozen Business Sevices In :: PO Box 1013			02/08/2007	No. 1	100.60
Lake Charles	ıA	70-502		8	
Courtney Corner PO Box U23			02/08/2007	Donation reimbursement	490,00
Vintan	LA	51/5 88-0923			
Senator James J Cox 583 Senta Anna Unive			02/08/2007	Donation reimbursement	250.00
Lake Charles	LA	109 11-8446		Ų.	1
Stacie Hodges 3020 N. Regus Prwy			C2/08/2007	Donation reinibul serricint	400.00
Sulphui	'LA	10363			
Nebert A LoJeune PO Box 1381			02/08/2007	Danation reinibursement	400,00
DeQuincy	IA	70:533			
Jeremy Fr. Adkins 4423 Tamarack		oversky vie	02/08/2007	Donation reinfoursement	400.0D
Lake Charles	A,I	**1605			3
		SK - 500,000	AL 18		
5. SUBTOTAL(optional)		0	020.000-70	50.00 WO 50.00 TO 50.	2200,00

6. Total OTHER DISBURSEMENTS during this reporting period

Form 102, Rcv. 1/88, Page Rav. 1/4,